

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LUCRETIA RAWLES-WINTERS
OMAR WINTERS
Debtor(s)

Case No. 16-21863

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/29/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$838.79
Less amount refunded to debtor	\$468.75

NET RECEIPTS: \$370.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$67.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.08
Other	\$51.52

TOTAL EXPENSES OF ADMINISTRATION: \$128.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	12,150.00	13,312.08	13,250.00	124.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	1,100.00	NA	62.08	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	543.00	543.06	543.06	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	920.57	777.86	777.86	0.00	0.00
COMENITY BANK	Unsecured	439.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	421.16	1,531.15	1,531.15	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	446.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	2,300.00	1,236.67	1,236.67	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	NA	1,061.00	1,061.00	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	883.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	906.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	450.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	420.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	924.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,630.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	548.00	548.29	548.29	0.00	0.00
MONROE AND MAIN	Unsecured	181.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,310.00	3,533.60	3,533.60	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,256.00	6,487.77	6,487.77	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	11,050.00	19,244.37	19,244.37	118.04	0.00
OVERLAND BOND & INVESTMENT	Unsecured	18,515.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	562.00	1,320.05	1,320.05	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	342.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	5,087.00	5,514.57	5,514.57	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	687.00	739.32	739.32	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	NA	26,697.95	26,697.95	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	26,478.00	NA	26,697.95	0.00	0.00
Speedy Cash	Unsecured	1,562.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	80.00	812.37	812.37	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,062.00	931.56	931.56	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Trident Asset Manageme	Unsecured	127.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,888.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	9,209.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	8,112.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,468.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,397.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,675.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,817.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,690.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,503.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,908.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,876.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,018.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	3,359.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,250.00	\$124.00	\$0.00
All Other Secured	\$45,942.32	\$118.04	\$0.00
TOTAL SECURED:	\$59,192.32	\$242.04	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,797.30	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$128.00</u>	
Disbursements to Creditors	<u>\$242.04</u>	
TOTAL DISBURSEMENTS :		<u>\$370.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.